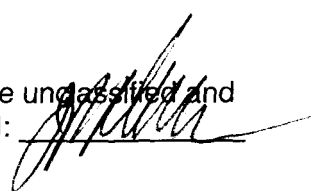




KAISER ♦ HILL
COMPANY

MEMORANDUM

Date: February 18, 2004

Minutes are unclassified and
NOT UCNI: 

To: Jan Robbins, T130G

From: David Ward

Subject: WEEKLY STATUS MEETING DOE/LRA for February 18, 2004

Attached are the minutes for the referenced weekly meeting for the Operating Record.
In attendance were:

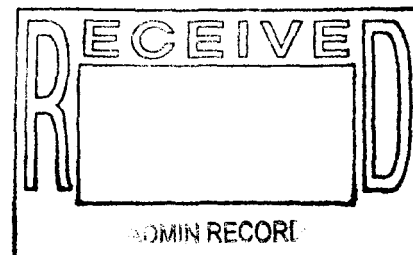
D. Coyne	M. Simmons
D. Delvecchio	W. Syfert
J. Floerke	K. Trice
K. Ferrera	R. Vonfeldt
H. Gilpin	D. Ward
R. Leitner	J. Zaret
B. Leonard	
D. Onyskiw	

Additional items discussed:

1. There were no issues from the monthly walkdown.
2. The removal of the Spray Dryer, W-803, listed as an above ground Type II storage tank in the DOP, associated equipment, and its enclosure were evaluated for removal. The tank is located north of B374. The top of the Spray Dryer and associated equipment are located on an elevated structure, which is enclosed. Access to the Spray Dryer is via a walkway from B374 mezzanine area. The tank, associated equipment and structure will be isolated from B374 structure and brought to the ground. Everything will be dispositioned as SCO. It was agreed this action would be an equipment removal under the DOP.

Actions Items:

End



371/374 Project
WEEKLY STATUS MEETING DOE/LRA for February 18, 2004

B371-A-000179

1/5

Ward, David

From: Nesheim, Janet
Sent: Wednesday, February 18, 2004 1:36 PM
To: Ward, David; Cunningham, Steven
Subject: RE: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCN

Approved.

Note that Betty Hoffman has terminated employment at Rocky Flats and Ken Green is on military leave for at least 6 months -- please correct your mailing list.

Janet Nesheim
x4595

-----Original Message-----

From: Ward, David
Sent: Wednesday, February 18, 2004 10:59 AM
To: Cunningham, Steven; Green, Ken; Hoffman, Betty; Nesheim, Janet
Subject: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCN

Attached is the weekly DOP minutes, in two parts, along with the transmittal memorandum for February 18, 2004. All documents have been reviewed by Jim Floerke, who has signed on the cover page of transmittal memorandum, that they're unclassified and NOT UCNI. Your return E-mail indicating approval will accompany the minutes to the Administrative Record for access by the public.

David Ward
x5938

<< File: TRANSMITTAL MINUTES (2).doc >> << File: AGENDA.doc >> << File: Weekly state status 2-18-04.doc >>

B371 CLOSURE PROJECT

WEEKLY STATUS MEETING

[Every Wednesday, 9:30 am. B371 Conference Room]

AGENDA

February 18, 2004

INTRODUCTION – David Ward

D&D – Jim Floerke, X2850 ((212-3292)

CONSTRUCTION / MAINTENANCE – Dan Coyne X2820 (212-6200)

D&D WASTE –Randy Leitner

ENVIRONMENTAL & ACTION ITEMS – David Ward

OUTSTANDING ACTION ITEMS

**D&D Summary (AAC/AAD)
Weekly Meeting Date 02/18/04**

Set	D&D Status Jim Floerke	Construction Status Dan Coyne	Environmental Status
6 1AQ31DR02B	<ul style="list-style-type: none"> Glovebox internal component removal is complete for GB 58 and 59. Room 3553, 3563 set scope complete. D&D of Room 3555 in process; piping removal. D&D package for Room 3559 in process, 9 of 11 tanks removed. Electrical isolation and stripout complete for room 3549. 	<ul style="list-style-type: none"> Conduit removal in room 3553 	<ul style="list-style-type: none"> MRT; IE quarterly insps.;
9 (CSV)	<ul style="list-style-type: none"> Decon of I/O stations in process. I/Os 2, 4, and 6 decon complete, I/O 1 in process. Electrical isolation and stripout of I/O stations in process. Ready for entries into CSV. 	<ul style="list-style-type: none"> Electrical removal to support IO station removal. IO-6 	<ul style="list-style-type: none"> RCRA stable – no insps.
12 1AD112BD00 Dismantlement	<ul style="list-style-type: none"> GB and tank removal in process for GBs 21, 22, and 23; and tanks 400A/B/C and 160A/B. GBs 31, 27, 14, 20, 19, 17, 62, 18 and 2404 removed. Electrical isolation and stripout in process 1117/1115. Rooms 1105 stripout is in process. GB 2401 removed. Tanks 229A/B removed. D&D of Room 1117 in process (tank iso and pump removal). Removing piping and pencil tanks in 1107 (7 of 10 removed) and 1109. Set scope complete Room 1103. GB 2402, 2403 and associated tanks removed. 	<ul style="list-style-type: none"> Electrical removal in progress room 1117/1115. 	<ul style="list-style-type: none"> CWTS haz. Waste removed, quarterly insp. Rm. 1208 vault storage RCRA stable MRT; IE quarterly insp.
23 1A116BD00 Dismantlement	<ul style="list-style-type: none"> Attic isolation completed. Performing pipe isolation and stripout in Room 3333. Electrical isolation and strip-out on hold due to resources. Currently 90% complete for air gap. 	<ul style="list-style-type: none"> Air gapping and conduit removal 	<ul style="list-style-type: none"> RCRA permitted storage
26 1AD126BD00 Dismantlement	<ul style="list-style-type: none"> GB removal in process: GB 1 complete; 2 and 3 in process. Electrical isolation and stripout in process. 	<ul style="list-style-type: none"> Electrical removal continues in Room 3602 	<ul style="list-style-type: none"> GB RCRA Stable Rm. 3602 is a PSA
29 1AD129BD00 Dismantlement	<ul style="list-style-type: none"> Deinerting complete. Internal component removal complete for GB1509, final decon complete (SCO). Internal component removal in process for GB3202 and 3303. TGA/IR glovebox removed. Electrical isolation and stripout in process. 	<ul style="list-style-type: none"> Electrical removal continues in 3701 	
Sets Pending Resources	<ul style="list-style-type: none"> Set 46, Set 9 I/Os, Set 17, Set 6 3547 		
18 Dismantlement	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> Electrical removal complete. Awaiting crew and package for mechanical removal 	<ul style="list-style-type: none"> ALL tanks are RCRA stable –

<u>Set</u>	<u>D&D Status</u> Jim Floerke	<u>Construction Status</u> Dan Coyne	<u>Environmental Status</u>
19 Sludge Removal		<ul style="list-style-type: none"> Setting up to remove pump boxes Electrical removal in progress 	<ul style="list-style-type: none"> RCRA Daily inspections
56 Dismantlement		<ul style="list-style-type: none"> Setting up to remove tanks – KHC. Spraying fire-dam to encapsulate tanks 	<ul style="list-style-type: none"> All tanks RCRA stable
57 1AD457BD00		<ul style="list-style-type: none"> Tap, Drain and piping removal in process. 	<ul style="list-style-type: none"> All tanks RCRA stable
58 Dismantlement Area AM		<ul style="list-style-type: none"> Removing internals GB-120 	<ul style="list-style-type: none"> All tanks RCRA stable
Dismantlement [1AD1AMBX00 Washington Group Activities		<ul style="list-style-type: none"> Complete 	<ul style="list-style-type: none"> IE
Work "Pending Resources" is in bold print. MR – Mixed Residue tank systems IE – Idle Equipment Area AP: Working pre-requisites for equipment removal room 3179			

<u>D&D Waste – Randy Leitner</u>			
<u>Repackaging/disposition the remaining 3000 legacy drums (May 3, 2002 starting inventory 3,163 drums)</u>	February 17, 2004 Inventory: B371 599 B374 84 Total 683* *473 drums require handling		Net Drum Loss for Week 10
	<u>Tent size reduction operations :</u> <ul style="list-style-type: none"> Continuing repack of low and medium risk drums. Will continue to work size reduction in with repacks. 		Containers Repackaged. 153
<u>Room 3305 Repack/Size Reduction Tent Status</u>			
<u>DOP REVISION 1</u>	<ul style="list-style-type: none"> Response to comments being prepared for internal review. 		